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FRANCIS G. SLAY

Mayor

JAMES F. SHREWSBURY

Vice President, Board of Aldermen

DARLENE GREEN

Comptroller

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JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2002-2003

PRELIMINARY

The Board of Aldermen is
currently not in session.

Meetings will resume on Friday,
September 13, 2002.

BOARD OF PUBLIC SERVICE

St Louis, MO - August 6, 2002

Board met at 1:45 P.M.

Present: Directors Visintainer,
Suelmann, Bess, Siedhoff, Thomas,
Bushmeyer and President Hearst.

Absent: Director Griggs (excused)

Request of the Director of Airport to be
excused from the Regular Meeting of
August 6, 2002 designating Mr. Donald Huber
to act in his behalf were received and leaves of
absence granted.

Minutes of the Regular Meeting of
July 30, 2002 were unanimously approved.

The following documents were referred
by the Secretary:

August 1, 2002

To the Directors of Public Utilities and
Streets: 106709, AT & T Network, trench or
bore for the purpose of installing a private
communication system at 13th & Pine.
106710, AT & T Network, trench or bore for
the purpose of installing a private
communication system at 11th & Washington.
106711, Southwestern Bell, dig a pit on the
east property line at 315 S. 16th, approximately
200' south of Clark. 106712, Axon Telecom,
LLC, bore and place three 1-1/4" inner-ducts
starting at the existing SBC manhole
approximately 710' west of 18th Street on the
north side of Chouteau going west
approximately 60'.

To the Directors of Public Utilities and Public Safety: 106713, Compton & Shenandoah Partner, LLC, boundary adjustment plat for Lots 7 & 8 in block 2 of Shenandoah C.B. 1432.

To the Directors of Streets and Public Safety: 106714, Renaissance St. Louis Suites, encroach with barbecue pit and 4 tables and possible chairs at 827 Washington.

To the Directors of Health and Hospitals and Public Safety: 106715, St. Louis Transitional Housing & Hope House d/b/a Hope House, Inc, conduct a day care center at 6110 Cote Brillante. 106716, South Point Hospital, conduct a hospital located at 2639 Miami Street.

August 5, 2002

To the Director of Streets: Petition No. 6554 - St. Louis College of Pharmacy, vacate C.B. 3887, 3890, 4781-N, Euclid from Parkview Place (west of Euclid) to Children's Place (west of Euclid).

To the Directors of Streets and Public Safety: 106717, Fendler & Associates, encroach with handicap ramp, 4024 South Broadway.

To the Directors of Streets, Parks, Recreation & Forestry and Health and Hospitals: 106718, Old North St. Louis Restoration, hold Wright Thing Street Festival, September 7, 2002 at 2717 N. 14th Street; 106719, St. Louis Columbus Day Corporation, hold St. Louis Columbus Day Parade & Festival in Berra Park, October 6, 2002.

To the Directors of Health and Hospitals and Public Safety: 106720, Caroline Mission Day Care, operated a day care center located at 2828 Caroline; 106721, Bright Horizons at Forest Park Hospital, conduct day care at 6150 Oakland.

LETTINGS

Three sealed proposals for the public work advertising under Letting No. 8170 - Natural Bridge Road East - Lambert-St. Louis International Airport Expansion Program, were received, publicly opened, read and referred to the President.

Four under Letting No. 8179 - Storm Water Tunnels, General Grading, Area A, Package 7 - Lambert-St. Louis, International Airport, were received, publicly opened, read and referred to President.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Detailed plans and specifications for the following work approved and Board set date of September 17, 2002 and September 10, 2002 for opening bids for the work and the Secretary instructed to insert the proper advisement therefore:

Letting No. 8186 - Grattan Street Parkway - Phase I

Letting No. 8187 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation

Preliminary approval ordered given and 10 days granted in which to sign same:

Letting No. 8166 - 2002 Replacement of Apron Level Fire Door and Provide Fire Door Hardware for other Locations at Lambert-Airport, Griffith Development Company - Construction Division, 1726 Rudder Industrial Park, Fenton, Missouri 63026, Amount: \$117,700.00

Letting No. 8174 - Renovation of Gamble Recreation Center, Vervetto Building and Engineering LLC d/b/a CB & E Construction Group, 1001 Craig Road #330, St. Louis, Missouri 63146, Amount: \$519,009.00

Letting No. 8171 - St. Louis Fire Station Renovations, Package 2B, Kozeny-Wagner, Inc, 951 West Outer Road, Arnold, Missouri 63010, Amount: \$2,269,000.00

Addendum No. 1 to the plans and specifications for Letting No. 8178 - Southwest Avenue Bridge Over River Des Peres, approved and made part of the original plans.

Addendum No. 2 to the plans and specifications for Letting No. 8178 - Southwest Avenue Bridge Over River Des Peres, approved and made part of the original plans.

Temporary Agreement by and b/t the Laclede Gas Company and the City of St. Louis, be approved and President authorized to execute same.

Board approved Demolition of the North and South Wing of the Service Building located on the Homer G. Phillips Hospitals Grounds.

Supplemental Agreement No. 23 to P.S.A. 846 - with Sverdrup Corporation for Design Services for the Reconstruction of the Vehicle Deck on the Eads Bridge, approved and President authorized to execute same.

Supplemental Agreement No. 24 to P.S.A. 846 - with Sverdrup Corporation for Design Services for the Reconstruction of the Vehicle Deck on the Eads Bridge, approved and President authorized to execute same.

Supplemental Agreement No. 25 to P.S.A. 846 - with Sverdrup Corporation for Design Services for the Reconstruction of the Vehicle Deck on the Eads Bridge, approved and President authorized to execute same.

Board declared as emergencies: Alley Reconstruction in C.B. 5119; Alley Reconstruction in C.B. 5611; Benton Park Tennis Court Renovation; Series No. 17C Commercial Demolition (START Building).

DIRECTOR OF STREETS

Affidavit of Clifford Cockrell relating to the compliance with Section Ten of Ordinance 65566 which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in an irregular strip of sidewalk area ~ 4 feet + 3.5 feet beginning at Vandeventer and continuing west along Kentucky a distance of 180' same adjacent to City Block 3992, approved and President authorized and directed to sign certificate on behalf of the Board and affidavit and certificate ordered returned to the Director to be filed for record on or before October 7, 2002.

DIRECTOR OF STREETS AND PUBLIC SAFETY

Application No. 106693, Ms Maltese, Inc, d/b/a Vito's Pizza Bar, encroach with sidewalk café ordered approved subject to certain conditions.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY:

1 nursing home and 2 day care centers ordered approved as follows; 106589, Alexian Brothers Lansdowne Manor, 4624 Lansdowne; 106531, GSA d/b/a Rainbow Castle - A Child Development Center, 1222 Spruce; 106091, Family Resource Center, 3309 S. Kingshighway.

DIRECTOR OF PUBLIC SAFETY

6 Conditional Use Permits ordered approved as submitted by the Hearing Officer, per Board Order 766.

The following documents were not listed on the original posted Agenda: 262240-41, 262251, 262253 and 262256.

Adjourned to meet Tuesday, August 13, 2002 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

REQUEST FOR QUALIFICATIONS/ PROPOSALS

CITY OF ST. LOUIS PARKS, RECREATION & FORESTRY

The City of St. Louis invites interested firms to submit Statement of Qualifications/Proposals (SOQ/P) for CONCESSIONS OPERATOR FOR STEINBERG MEMORIAL SKATING RINK AND AVIATION FIELD IN FOREST PARK, ST. LOUIS, MISSOURI.

The Request for Qualifications/Proposal package may be obtained from BPS website www.stlbps.org under Contracts & Bids, Professional Services; by picking the RFQ/P up at Board of Public Service, 1200 Market Street, Room 327 City Hall, St. Louis, MO 63103; or by calling Bette Behan at 314-589-6214 during the hours of 8am-5pm commencing August 5, 2002.

A Pre-Proposal Conference and Facility Walk-through will be held on Monday, August 19, 2002 at 11:00 a.m. starting at Steinberg Rink in Forest Park.

Statements of Qualifications/Proposals will be received no later than 4:00 p.m., September 6, 2002, at Department of Parks, Recreation, & Forestry, 5600 Clayton in Forest Park, St. Louis, MO 63110.

The City of St. Louis is an Equal Opportunity Employer, and Proposers shall comply with Mayor's Executive Order #28.

The City of St. Louis reserves the right to accept or reject any or all responses, or to cancel this request in part or in its entirety.

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 10, 2002**, at which time they will be publicly opened and read, viz:

LETTING NO. 8187: Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project SP-54

DEPOSIT: \$18,500.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of TWENTY FIVE DOLLARS (\$25.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction

work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
AUGUST 6, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 10, 2002**, which time they will be publicly opened and read, viz:

LETTING NO. 8185: TWENTY-SECOND STREET IMPROVEMENTS, ST. LOUIS, MISSOURI, FEDERAL PROJECT NO. M-4999(601)

DEPOSIT: \$62,725.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of Fifty dollars (\$50.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the

estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE goal for this project is 8%.

Federal funds will be used to assist in the development of this project.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
July 30, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **August 27, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8183: Lambert-St. Louis International Airport Expansion Program, Airport Maintenance Buildings, Package 2

DEPOSIT: \$435,700.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing July 29, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$265.00 plus shipping, if required. An optional compact disk, containing all plans in .TIF format and specifications in .PDF format is also available for an additional \$25.00. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 2:00 p.m., August 7, 2002, at the Holiday Inn Riverport, The Pavilion Conference Room, 13735 Riverport Drive, Maryland Heights, MO 63043.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in its proposal in figures, without interlineations, alternations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. Bidder shall also show in figures bid proposals for all items on which lump sum figures are requested, and, in addition thereto, at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of St. Louis, payable to the order of the City Treasurer or a Surety Bond approved by the Comptroller of the City of St. Louis for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, fully certified Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The Disadvantaged Business Enterprise goal for this project is 23%.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri and the Federal Davis Bacon Wage Decision for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate and federal rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
JULY 23, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene Plump
Secretary

Office of the Board of Public Service City of St. Louis

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **AUGUST 27, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8184: Lambert-St. Louis International Airport Expansion Program, Group No. 2 - Residential Asbestos Abatement Services

DEPOSIT: \$44,335.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing July 29, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$16.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 10:30 a.m., August 6, 2002, at the Airport Program Management Office, Charles A. Lindbergh Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in its proposal in figures, without interlineations, alternations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. And show, in addition thereto, at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants and specifications.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of St. Louis, payable to the order of the City Treasurer, or a Surety Bond approved by the Comptroller of the City of St. Louis for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement that minority business enterprises (MBE) and women's business enterprises (WBE) will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The City of St. Louis requires that a good faith effort be made to meet the goal of 25% MBE participation and 5% WBE participation taken as a percentage of the original contract amount.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual work on the site herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
JULY 23, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene Plump
Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **AUGUST 20, 2002**, at which time they will be publicly opened and read, viz:

LETTING NO. 8181: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-53, ST. LOUIS, MISSOURI

DEPOSIT: \$16,475.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of TWENTY FIVE DOLLARS (\$25.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall

show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
JULY 16, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene Plump
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M., **AUGUST 20, 2002** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8180: 2002/2003 Floor Replacement for the Public Portions of the C, D, and E International Gate Areas and the East Connector at Lambert-St. Louis International Airport

DEPOSIT: \$15,225.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Engineering, Room MT-1296, Airport Main Terminal, Lambert-St. Louis International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED dollars (\$100.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 426-8015.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to be basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the order of the City Treasurer, for the amount of deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the

work completed, less a retained amount of ten percent (10%). Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

"The City of St. Louis hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award."

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
JULY 16, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **AUGUST 20, 2002**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8182: TWENTY-SECOND STREET IMPROVEMENTS, DEMOLITION OF PARCELS 7 AND 7A, ST. LOUIS, MISSOURI, FEDERAL PROJECT NO. M-4999(601)

DEPOSIT: \$2,400.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of Twenty-five dollars (\$25.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE goal for this project is 0%.

Federal funds will be used to assist in the development of this project.

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, August 14, 2002, in Room 208 City Hall to consider the following:

APPEAL 8090 - Appeal filed by Kim Jones, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a car wash and detailing business at 4735 Page. **Ward 18 #AO251792-02**

APPEAL 8091 - Appeal filed by Mission Gate Christian Center, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do interior alterations per plans for a single family residence for the ministry at 3641R Wisconsin. **Ward 20 #AB252760-02**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, August 21, 2002, in Room 208 City Hall to consider the following:

APPEAL 8092 - Appeal filed by Karl Grice, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a new sanctuary addition at 3801 Clarence Ave. **Ward 21 #AB254836-02**

APPEAL 7963 - Appeal filed by Mobile Gas Station, from the determination of the Board of Public Service in the denial of a building permit authorizing the Appellant to replace a convenience store for a gas station per plans at 3710 N. Grand. **Ward 3 #AB254850-02**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

K. Duckworth, Chairman

PUBLIC NOTICE

ADDENDUM

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, August 15, 2002** on the following conditional uses:

4907 Devonshire - #AB250320-02 - Restaurant - Interior & Exterior Alterations Per Plans - "F" - Neighborhood Commercial District. **Ward 14**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 400 City Hall at 8:30 a.m. on **Tuesday, August 20, 2002** on the following conditional uses:

4509 Adelaide - Home Occupancy Waiver - Construction - (Office Use Only) - "B" - Two Family Dwelling District. **WARD 21**

6301 Alaska - Home Occupancy Waiver - House Cleaning - (Office Use Only) - "A" - Single Family Dwelling District. **WARD 11**

4748 Anderson - Home Occupancy Waiver - Painting/Concret/etc. (Office Use Only) - "A" - Single Family Dwelling District. **WARD 21**

2640 Armand Place - Home Occupancy Waiver - Moving Service - (Office Use Only) - "C" - Multiple Family Dwelling District. **WARD 7**

6407 Arthur Ave - Home Occupancy Waiver - Painting/Drywall/Wall Paper Hanger - (Office Use Only) - "A" - Single Family Dwelling District. **WARD 23**

4476 Beethoven St - Home Occupancy Waiver - Towing - (Office Use Only) - "A" - Single Family Dwelling District. **WARD 14**

4013 Blow Street - Home Occupancy Waiver - General Contractor - (Office Use Only) - "A" - Single Family Dwelling District. **WARD 12**

5323 Chippewa Avenue - Home Occupancy Waiver - Contractor/Painting (Office Use Only) - "C" - Multiple Family Dwelling District. **WARD 23**

2219 S 11th Street - Home Occupancy Waiver - General Contractor/Lead Assessor - (Office Use Only) - "D" - Multiple Family Dwelling District. **WARD 7**

5036 Fyler Avenue - Home Occupancy Waiver - Painting (Office Use Only) - "A" - Single Family Dwelling District. **WARD 10**

5025 S Grand - Home Occupancy Waiver - Appliance Repair - In customer's home (Office Use Only) - "A" - Single Family Dwelling District. **WARD 13**

3412 Hartford Street - Home Occupancy Waiver - General Contractor (Office Use Only) - "B" - Two Family Dwelling District. **WARD 6**

5214 Highland Avenue - Home Occupancy Waiver - General Contracting (Office Use Only) - "B" - Two Family Dwelling District. **WARD 13**

1121 Hornsby - Home Occupancy Waiver - Home Repair (Office Use Only) - "A" - Single Family Dwelling District. **WARD 2**

5223 Idaho - Home Occupancy Waiver - Lawn Service - (Office Use Only) - "A" - Single Family Dwelling District. **WARD 13**

3437 Illinois Avenue - Home Occupancy Waiver - General Contracting (Office Use Only) - "C" - Multiple Family Dwelling District. **WARD 9**

3425 Iowa - Home Occupancy Waiver - Home Improvement (Office Use Only) - "B" - Two Family Dwelling District. **WARD 20**

1814 Kennett Place - Home Occupancy Waiver - General Contractor - (Office Use Only) - "B" - Two Family Dwelling District. **WARD 6**

5111 Labadie - Home Occupancy Waiver - Construction - (Office Use Only) - "B" - Two Family Dwelling District. **WARD 1**

6227 Marmaduke - Home Occupancy Waiver - Lawn Care (Office Use Only) - "A" - Single Family Dwelling District. **WARD 24**

3741 Meramec - Home Occupancy Waiver - Construction (Office Use Only) - "B" - Two Family Dwelling District. **WARD 25**

2316 S 9th Street - Home Occupancy Waiver - Tile Installation - "D" - Multiple Family Dwelling District. **WARD 7**

5509 W Palm - Home Occupancy Waiver - Basic Home Repair (Office Use Only) - "C" - Multiple Family Dwelling District. **WARD 22**

3831 Potomac Street - Home Occupancy Waiver - Construction - (Office Use Only) - "B" - Two Family Dwelling District. **WARD 15**

4515 St Ferdinand - Home Occupancy Waiver - General Contracting (Office Use Only) - "C" - Multiple Family Dwelling District. **WARD 4**

6212 Victoria Ave - Home Occupancy Waiver - Real Estate Development - (Office Use Only) - "A" - Single Family Dwelling District. **WARD 24**

4423 Wilcox - Home Occupancy Waiver - Painting (Office Use Only) - "A" - Single Family Dwelling District. **WARD 14**

6524 Winnebago - Home Occupancy Waiver - Home Repair - (Office Use Only) - "A"-Single Family Dwelling District. **WARD 23**

3808 Wyoming Street - Home Occupancy Waiver - Construction - (Office Use Only) - "B"-Two Family Dwelling District. **WARD 15**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, August 22, 2002** on the following conditional uses:

3012 Bailey - Home Occupancy Waiver - Home Remodeling (Office Use Only) - "B"-Two Family Dwelling District. **WARD 3**

5579 Chamberlain - Home Occupancy Waiver - Transportation Service - (Office Use Only) - "B"-Two Family Dwelling District. **WARD 26**

5959 Julian - Home Occupancy Waiver - Lawn Care Service - (Office Use Only) - "B"-Two Family Dwelling District. **WARD 22**

3319 Lawn Apt A - Home Occupancy Waiver - A Soup Kitchen for Homeless (Office Use Only) - "C"-Multiple Family Dwelling District. **WARD 10**

5024 Ulena - Home Occupancy Waiver - Painting (Office Use Only) - "A"-Single Family Dwelling District. **WARD 13**

2112 Victor - Home Occupancy Waiver - Contractor (Office Use Only) - "C"-Multiple Family Dwelling District. **WARD 7**

6955 Gravois - #AO251939-02 - Ice Cream Shop (Sit Down & Carry Out) - "F"-Neighborhood Commercial District. **WARD 12**

6101 Michigan - #AO251544-02 - Retail Sales and Warehouse (Used Furniture, Antiques, House Items) - "F"-Neighborhood Commercial District. **WARD 11**

4528 Alaska - #AB250385-02 - Construct New Modular Building (Zoning Only) - "A"-Single Family Dwelling District. **WARD 25**

4065 Shaw - #AB251172-02 - Interior & Exterior Alterations Per Plans (Total Rehab) - "F"-Neighborhood Commercial District. **WARD 17**

276 N Skinker - #AB249347-02 - Construct Commercial Bldg Per Plans - "F"-Neighborhood Commercial District. **WARD 28**

1816-24 Whittier - #AB251923-02 - Construct Parking Lot (Zoning Only) - "C"-Multiple Family Dwelling District. **WARD 4**

REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY
SEALED BID NO. 02-00118
ROOF REPAIR/REPLACEMENT -
VARIOUS LIBRARY LOCATIONS**

Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri 63103, until 4:00 p.m., August 27, 2002.

A single copy of the bid documents may be obtained during regular business hours at the above address, or by calling (314) 539-0312.

Don Gillum
Purchasing Agent

**CITY OF ST. LOUIS
LAMBERT - ST. LOUIS
INTERNATIONAL AIRPORT
Solicitation For Bids**

**for
GROUND MAINTENANCE
SERVICES FOR
W-1W EXPANSION PROGRAM
& FOR NOISE PROGRAM**

SEALED BIDS WANTED

Sealed Bids will be received at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043 until 2:00 p.m., September 10, 2002, at which time the bids will be publicly opened and read.

Bidding documents may be obtained at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043, Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 551-5050. This Solicitation For Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Other Services", then "Doing Business").

Robert Salarano
Contracts Administration Manager

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The Department of Personnel, Room 100 City Hall, City of St. Louis, Missouri, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examinations is **AUGUST 23, 2002.**

AIR POLLUTION INSPECTOR I

Prom./O.C. 8846
\$29,380 to \$44,096 (Annual Salary Range)

The last date for filing an application for the following examinations is **AUGUST 30, 2002.**

CUSTOMER SERVICE SUPERVISOR

(LAMBERT - ST. LOUIS
INTERNATIONAL AIRPORT)
Prom. 8847
(Promotional Examination Open To
Permanent City Employees Only)
\$32,526 to \$48,828 (Annual Salary Range)

Application period for the following examinations will close when enough applications are received to fill anticipated vacancies. Please submit application as soon as possible.

ACCOUNT CLERK II

Prom./O.C.C. 8845
\$26,962 to \$40,456 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit the city web site (www.stlouiscity.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

AUGUST 7, 2002

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouis.city.com.

**SUPPLY
COMMISSIONER**

Office of the Supply Commissioner,
Room 324, City Hall, 1200 Market Street,
St. Louis, Missouri 63103, Tuesday,
August 13, 2002 - ADVERTISED BIDS will
be received by the undersigned to be opened
at the office at 12:00 o'clock noon, for the
items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

WEDNESDAY, AUGUST 21, 2002**TYPE I BARRICADES
(ASSEMBLED)**

for furnishing the Director of Streets per
Req. #9.

**3 SECTION POLYCARBORATE
SIGNAL HEAD**

for furnishing the Traffic Division per
Req. #13.

OFFICE FURNITURE

for furnishing the Probation & Juvenile
Detention per Req. #17.

BLACK IRON PIPE

for furnishing the Water Division per
Req. #2011.

FIREHOSES

for furnishing the Water Division per
Req. #4003.

AQUA-GLO KIT

for furnishing the Water Division per
Req. #4022.

**EXPLOSION-PROOF
REFRIGERATOR**

for furnishing the Water Division per
Req. #4023.

REAGENT MANAGER PUMP

for furnishing the Water Division per
Req. #4024.

CRYPTEST CARTRIDGE

for furnishing the Water Division per
Req. #4025.

**DYNABEADS GC-COMBO
(50 TESTS)**

for furnishing the Water Division per
Req. #4026.

TRAFFIC SAFETY ITEMS

for furnishing the Water Division per
Req. #4027.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org
